

VENDOR PAYMENTS
Legislative
JANUARY 2013

Vendor Name	Description	Amount Paid
12-Point Sign Works LLC	Printing and Duplicating	409.00
A To Z Marketing Inc	Printing and Duplicating	40.92
Alexanders Mobility Svcs	Prof Services Third Party	11,504.00
Allen Printing Co	Printing and Duplicating	519.00
Allen Printing Co	Supplies and Materials	2,756.00
American Airlines Inc	Travel	6,316.10
Aramark	Supplies and Materials	42.00
Aramark B & I Group	Prof Services Third Party	30,205.79
ASCAP	Prof Services Third Party	230.50
At & T	Communications	123.15
At & T Tennessee Pro Cabs	Communications	2,271.70
Atech Inc	Maint. & Repairs	377.65
Blackbox Network Services Inc	Supplies and Materials	1,069.40
BMI	Prof Services Third Party	342.00
BMI Cable & New Media	Prof Services Third Party	150.00
Bryces Furniture Repair	Maint. & Repairs	965.00
Canon Solutions America Inc	Rentals and Insurance	155.00
Carolina Imaging Products	Data Processing	357.09
Comcast	Communications	2,214.68
Comcast	Data Processing	227.86
Crystal Springs	Supplies and Materials	28.02
D & R Treasure Framing	Supplies and Materials	600.00
David H Folz	Travel	550.45
David Kanervo	Travel	134.56
Double R Construction LLC	Maint. & Repairs	3,200.00
Elite Reporting Services	Prof Services Third Party	298.50
Fedex	Communications	1,518.97
Granicus Inc	Data Processing	4,800.00
HLS Student Journals Office	Supplies and Materials	42.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	27.00
Howard Sales	Communications	27.31
Howard Sales	Supplies and Materials	853.90
International Roll-Call	Maint. & Repairs	11,600.00
J T Lovell Co Inc	Supplies and Materials	4,927.31
Jarvis Award Sign & Flag Co	Supplies and Materials	228.75
Lexis Nexis	Prof Services Third Party	2,486.00
Lisa Huffstetler	Travel	457.47
M Lee Smith Publishers div BLR	Prof Services Third Party	118.95
Macy's at Green Hills	Supplies and Materials	3,265.46
Matthew Bender & Co Inc	Prof Services Third Party	838.62
Matthew Bender & Co Inc	Supplies and Materials	426.83
Medical Mobility Inc	Maint. & Repairs	506.00
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	21.00
Nashville Office Interiors	Supplies and Materials	9,224.76
National Conference Of State Legislators	Supplies and Materials	1,363.84
National Conference Of State Legislators	Training	3,658.77
Pitney Bowes Inc.	Supplies and Materials	845.47
Pitney Bowes Inc.	Rentals and Insurance	2,292.00
Randstad US LP	Prof Services Third Party	12,903.80
Relyant	Supplies and Materials	1,958.69
Republic Parking System	Rentals and Insurance	33,120.00
Residue Rescue	Maint. & Repairs	258.00

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Ricoh Americas Corporation	Rentals and Insurance	3,446.73
Robert J Young Co.	Rentals and Insurance	367.00
Sprint	Communications	302.44
Stealth Office Products	Supplies and Materials	16,675.70
Superior Office Services Inc	Supplies and Materials	2,112.00
TapeOnline	Communications	12.34
TapeOnline	Supplies and Materials	221.94
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	25.00
Tn Association Of County Executives	Prof Services Third Party	350.00
United Parcel Service	Communications	150.86
Universal Linen Service LLC	Supplies and Materials	51.95
Vaughn May	Travel	36.00
Verizon Wireless	Communications	2,404.57
Weldon Williams & Lick	Printing and Duplicating	483.09
West Payment Center	Prof Services Third Party	1,392.50
West State Furniture	Supplies and Materials	395.00
Woodcuts Gallery and Framing	Supplies and Materials	3,633.58
Workin Man Scrub Hub	Supplies and Materials	486.20